



August 3, 2006

Deposit Account Refunds Branch
Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria , VA 22313-1450

Re: REQUEST FOR REFUND
Date: 07/06 - Seq. 1
SN 10/086,370
Atty. Dkt. No. 702.124 (1528.005US1)
Fee Code: 1401
Amt: \$500;

Dear Sir or Madam:

Our July 2006 statement, attached hereto, shows a charge in the amount of \$500 for application SN 10/086,370. Applicant had previously filed a Notice of Appeal on June 22, 2005 and an Appeal brief on August 22, 2005. Applicant filed for a Reinstatement of Appeal on July 5, 2005 which does not incur a charge. Therefore, it is believed that the \$500 charge is not proper and, as such, a credit to our Deposit Account 501-791 of \$500 is requested.

Should there be any questions, it is respectfully requested that the undersigned be contact at the number listed below.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David L. Terrell".

David L. Terrell
Reg. No. 50,576

DLT:cmt
attachments



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Trademark Office**

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Deposit Account Statement

Requested Statement Month: July 2006
Deposit Account Number: 501791
Name: GARMIN CORPORATION
Attention: DEVON A ROLF
Address: 1200 EAST 151 ST STREET
City: OLATHE
State: KS
Zip: 66062
Country: UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	1054	11035242	702.402(LTD)	1806	\$180.00	\$50,248.00
07/05	307	5910882	Corp	1552	\$2,300.00	\$47,948.00
07/05	313	6574553	702.116(LTD)	1551	\$900.00	\$47,048.00
07/05	314	6574554	702.118(LTD)	1551	\$900.00	\$46,148.00
07/05	315	6581003	702.122(LTD)	1551	\$900.00	\$45,248.00
07/05	990	78922412	701.370(LTD)	7001	\$325.00	\$44,923.00
07/05	995	78922414	701.369(LTD)	7001	\$325.00	\$44,598.00
07/06	1	10086370	702.124(1528.005US1)	1401	\$500.00	\$44,098.00
07/06	687	10964038	1528.055US2(LTD)	1401	\$500.00	\$43,598.00
07/11	1164	10822330	702.347(LTD)	1501	\$1,400.00	\$42,198.00
07/11	1179	10389467	702.238(LTD)	1501	\$1,400.00	\$40,798.00
07/11	1207	11456491	702.347-CNT1(LTD)	1011	\$300.00	\$40,498.00
07/11	1208	11456491	702.347-CNT1(LTD)	1111	\$500.00	\$39,998.00
07/11	1209	11456491	702.347-CNT1(LTD)	1311	\$200.00	\$39,798.00
07/13	181	29262745	702.388RE1(LTD)	1019	\$300.00	\$39,498.00
07/13	182	29262745	702.388RE1(LTD)	1112	\$100.00	\$39,398.00
07/13	183	29262745	702.388RE1(LTD)	1312	\$130.00	\$39,268.00
07/13	1930	78667809	701.291(LTD)	7003	\$100.00	\$39,168.00
07/14	142	11457283	702.238-DIV1-(LTD)	1011	\$300.00	\$38,868.00
07/14	143	11457283	702.238-DIV1-(LTD)	1111	\$500.00	\$38,368.00
07/14	144	11457283	702.238-DIV1-(LTD)	1311	\$200.00	\$38,168.00
07/14	842	11457392	702.467-CIP1(Int'l)	1011	\$300.00	\$37,868.00
07/14	843	11457392	702.467-CIP1(Int'l)	1111	\$500.00	\$37,368.00
07/14	844	11457392	702.467-CIP1(Int'l)	1311	\$200.00	\$37,168.00
07/17	97	29262822	702.315RE1(LTD)	1014	\$300.00	\$36,868.00
07/17	98	29262822	702.315RE1(LTD)	1114	\$500.00	\$36,368.00
07/17	99	29262822	702.315RE1(LTD)	1314	\$600.00	\$35,768.00
07/18	1	29262745	702.388RE1	1019	-\$300.00	\$36,068.00
07/18	2	29262745	702.388RE1	1112	-\$100.00	\$36,168.00

Should be
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07/18 3	29262745	702.388RE1	1312	-\$130.00	\$36,298.00
07/18 4	29262745	702.388RE1 (LTD)	1014	\$300.00	\$35,998.00
07/18 5	29262745	702.388RE1 (LTD)	1114	\$500.00	\$35,498.00
07/18 6	29262745	702.388RE1 (LTD)	1314	\$600.00	\$34,898.00
07/18 1644	10821423	702.345 (LTD)	1202	\$50.00	\$34,848.00
07/19 253	11035243	702.408 (LTD)	1501	\$1,400.00	\$33,448.00
07/19 254	11035243	702.408 (LTD)	1504	\$300.00	\$33,148.00
07/19 297	10701770	702.261 (LTD)	1801	\$790.00	\$32,358.00
07/19 358	11457392	702.467(INTL)	8021	\$40.00	\$32,318.00
07/19 370	10272956	1528.038US1 (LTD)	1251	\$120.00	\$32,198.00
07/19 371	10272956	1528.038US1 (LTD)	1401	\$500.00	\$31,698.00
07/21 326	78786501	701.365(LTD)	8508	\$50.00	\$31,648.00
07/24 487	78667754	701.288(LTD)	7003	\$100.00	\$31,548.00
07/24 2041	78725055	701.312(LTD)	7001	\$325.00	\$31,223.00
07/25 1616	78688423	701.297(LTD)	7001	\$325.00	\$30,898.00
07/25 2106	78688469	701.299(LTD)	7001	\$325.00	\$30,573.00
07/26 173	10663044	702.270(LTD)	1202	\$350.00	\$30,223.00
07/26 174	10663044	702.270(LTD)	1201	\$200.00	\$30,023.00
07/26 175	10663044	702.270 (LTD)	1801	\$790.00	\$29,233.00
07/26 333	10327829	702.218 (LTD)	1402	\$500.00	\$28,733.00
07/26 372	78786501	701.375(LTD)	8508	\$50.00	\$28,683.00
07/26 434	78688459	701.298(LTD)	7001	\$325.00	\$28,358.00
07/26 789	78725047	701.309(LTD)	7001	\$325.00	\$28,033.00
07/27 455	29248032	702.414-CNT1 (LTD)	1012	\$200.00	\$27,833.00
07/27 456	29248032	702.414-CNT1 (LTD)	1112	\$100.00	\$27,733.00
07/27 457	29248032	702.414-CNT1 (LTD)	1312	\$130.00	\$27,603.00
07/27 560	29229291	702.414 (LTD)	1502	\$800.00	\$26,803.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$50,428.00	\$24,155.00	\$530.00	\$26,803.00

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